KY UNDERGROUND STORAGE TANK BRANCH

PETROLEUM STORAGE TANK ENVIRONMENTAL ASSURANCE FUND

AGENDA FOR THE WEEK OF: 09/03/2009

INITIAL CLAIM PAYMENTS (FRA)

| 1 | Hardy Marts Inc/H & H Fuels, Facility ID#3103033 Estill County (Irvine), Application #100745, C of E #0330016 | |
|----|---|-------------|
| | Claim #69 | \$3,292.30 |
| 2 | Manley's White Lightning Inc/Manley's White Lightning, Facility ID#1070056 Jefferson County (Louisville), Application #101361, C of E #0560384 | |
| | Claim #15 | \$12,389.80 |
| 3 | Maze's Inc/Cave Run Food Mart, Facility ID#5555006 Bath County (Salt Lick), Application #102841, C of E #0060011 | |
| | Claim #18 | \$2,842.56 |
| 4 | Girkin Development LLC/Minit Mart # 2276, Facility ID#8981005 Barren County (Glasgow), Application #104066, C of E #1140015 | |
| | Claim #14 | \$825.00 |
| 5 | Container Recyclers Inc/Allied Drum, Facility ID#1158056 Jefferson County (Louisville), Application #104248, C of E #0560341 | |
| | Claim #9 | \$5,705.40 |
| 6 | Coleman Oil Company/Peyton's Creek Service, Facility ID#0023098 Pike County (Pikeville), Application #104296, C of E #0980016 | |
| | Claim #5 | \$8,681.70 |
| 7 | Garland Service Station/East Main Shell, Facility ID#4435087 Montgomery County (Mt. Sterling), Application #104346, C of E #0870036 | |
| | Claim #13 | \$927.00 |
| 8 | Thornton Oil Corp/Thornton Oil Corp. # 20, Facility ID#1497056 Jefferson County (Louisville), Application #104403, C of E #0560112 | |
| | Claim #10 | \$0.00 |
| 9 | Girkin Development LLC/Fred's Minit Mart 84 (formerly Minit Mart 2279), Facility ID#5258071 Logan County (Auburn), Application #104652, C of E #1140015 | |
| | Claim #6 | \$994.80 |
| 10 | Bonfield Bros Inc/B-KWIK # 2 - Boonesboro 76, Facility ID#9137025 Clark County (Winchester), Application #104737, C of E #0870009 | |
| | Claim #6 | \$1,075.00 |
| 11 | Speedway SuperAmerica LLC/Speedway SuperAmerica Facility 8511, Facility ID#1013105 Scott County (Georgetown), Application #104792, C of E #0000072 | |
| | Claim #4 | \$430.00 |

| 12 | Jack's B. P. Inc./Jack's B P, Facility ID#4161076 Madison County (Richmond), Application #104903, C of E #0760022 | |
|----|---|-------------|
| | Claim #3 | \$645.00 |
| 13 | BVM Enterprises Inc/Lexington Road Shell, Facility ID#0921076 Madison County (Richmond), Application #104997, C of E #0760125 | ******** |
| | Claim #4 | \$1,290.00 |
| 14 | Keystops, LLC/Summer Shade Service, Facility ID#5134085 Metcalf County (Summer Shade), Application #105013, C of E #1070001 | |
| | Claim #2 | \$0.00 |
| 15 | JR Food Stores, Inc/JR Foods #830, Facility ID#1835005 Barren County (Glasgow), Application #105047, C of E #1140017 | |
| | Claim #6 | \$16,578.20 |
| 16 | Hardy Oil Company, Inc/Hardy Mart#40-Nicholasville, Facility ID#3142057 Jessamine County (Nicholasville), Application #105063, C of E #0330002 | |
| | Claim #3 | \$645.00 |
| 17 | Jr Food Stores Inc/Jr. Food Store #831, Facility ID#8418043 Grayson County (Leitchfield), Application #105064, C of E #1140017 | |
| | Claim #5 | \$645.00 |
| 18 | Bob McMahan/McMahan's Chevron, Facility ID#2285076 Madison County (Berea), Application #105069, C of E #0760099 | |
| | Claim #2 | \$215.00 |
| 19 | Shunnar LLC/Marathon Food Mart, Facility ID#5998034 Fayette County (Lexington), Application #105123, C of E #0340241 | |
| | Claim #1 | \$6,712.50 |
| 20 | OM Deep Inc/T Mart, Facility ID#1010114 Warren County (Bowling Green), Application #105144, C of E #1140113 | |
| | Claim #1 | \$3,854.70 |
| | Claim #2 | \$215.00 |
| | | \$4,069.70 |
| 21 | Clark's Pump-N-Shop/Super Test Food Mart ST-W18, Facility ID#1270025 Clark County (Winchester), Application #492125, C of E #0340218 | |
| | Claim #64 | \$2,714.10 |
| | TOTAL INITIAL CLAIM PAYMENTS FROM FRA | \$70,678.06 |
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INITIAL CLAIM PAYMENTS (PSTA)

| 1. | Estate of Danny Perkins S/A Sonya C Perkins/R & R Quick Stop, Facility ID#3404094 | |
|-----|---|--------------|
| | Owen County (Owenton), Application #100754, C of E #0940003 | |
| | Claim #54 | \$500.00 |
| 2. | Curry Oil Company Inc/Curry Oil Bulk Plant, Facility ID#8305063 | |
| | Laurel County (London), Application #101198, C of E #0630008 | ФО СО ОО |
| 2 | Claim #32 Format P. Pohortoon /Format Pohortoon Proporty Fooility ID#1008014 | \$860.00 |
| 3. | Forrest R Robertson/Forrest Robertson Property, Facility ID#1008014 Propling dea County (Clauser etc.) Application, #101681, C. of F. #0140020 | |
| | Breckinridge County (Cloverport), Application #101681, C of E #0140030 Claim #25 | \$4,333.80 |
| 4 | Ronald Sasseen/Pryorsburg Market, Facility ID#1005042 | ψπ,555.00 |
| ٦. | Graves County (Mayfield), Application #101816, C of E #0420046 | |
| | Claim #23 | \$1,185.00 |
| 5. | Myrtle L Lovitt/Granny's Country Store, Facility ID#6236118 | |
| | Whitley County (Rockhold), Application #102188, C of E #1180021 | |
| | Claim #11 | \$11,350.60 |
| 6. | Barrister Collection Inc/Combs Fuel, Inc., Facility ID#8660118 | |
| | Whitley County (Williamsburg), Application #102319, C of E #1180032 | |
| | Claim #13 | \$9,459.80 |
| 7. | Thomas Rust/Rust Property, Facility ID#0635073 | |
| | McCracken County (Kevil), Application #102332, C of E #0730108 | ¢15 552 00 |
| 0 | Claim #23 Brown Properties Inc/Betty's Grocery, Facility ID#1114088 | \$15,552.00 |
| 8. | Morgan County (West Liberty), Application #102590, C of E #0880008 | |
| | Claim #15 | \$4,408.60 |
| 9. | Haydon Oil Company/Price Grocery, Facility ID#8068109 | + -, |
| | Taylor County (Campbellsville), Application #102918, C of E #1090003 | |
| | Claim #12 | \$13,983.80 |
| 10. | Henry Coleman/Coleman Auto Parts, Facility ID#9999467 | |
| | Bell County (Middlesboro), Application #103067, C of E #0070047 | |
| | Claim #29 | \$4,817.90 |
| 11. | Curry Oil Company/The Tackle Spot, Facility ID#1023063 | |
| | Laurel County (London), Application #103216, C of E #0630008 | 40.00 |
| | Claim #20 | \$860.00 |
| 12. | Dewayne Ash/Bonnieville Motor Co., Facility ID#0320050 | |
| | Hart County (Bonnieville), Application #103619, C of E #0620016 Claim #10 | \$141,885.92 |
| 12 | Pendleton County Schools/Pendleton Co. Northern Elementary, Facility ID#1006096 | \$141,003.92 |
| 13. | Pendleton County (Butler), Application #104071, C of E #0960025 | |
| | Claim #13 | \$5,266.20 |
| 14. | A L Johnson Distributor LLC/Franklin BP, Facility ID#8441107 | |
| | Simpson County (Franklin), Application #104130, C of E #1070004 | |
| | Claim #13 | \$137.81 |
| 15. | Jackson Lawson Estate S/A Melinda Harhai/Boonesboro Trading Post, Facility ID#5521076 | |
| | Madison County (Richmond), Application #104154, C of E #0760105 | |
| | Claim #3 | \$430.00 |

| 16. James M Green/Green's Grocery, Facility ID#20041044 | |
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| Harlan County (Pathfork), Application #104160, C of E #0480114 | |
| Claim #8 | \$0.00 |
| 17. Amanda Perkins/Amanda's Stop-N-Shop, Facility ID#5571118 | , |
| Whitley County (Nevisdale), Application #104161, C of E #1180050 | |
| Claim #6 | \$2,150.00 |
| 18. Curry Oil Company Inc/Former North London Shell, Facility ID#8322063 | |
| Laurel County (London), Application #104201, C of E #0630008 | |
| Claim #6 | \$215.00 |
| 19. Eugene R Springborn/Richmond Davis Grocery, Facility ID#20081195 | |
| Morgan County (West Liberty), Application #104220, C of E #0880040 | |
| Claim #4 | \$3,777.20 |
| 20. Brenda Ried/Brenda's Café, Facility ID#10000616 | |
| Shelby County (Simpsonville), Application #104237, C of E #1060059 | |
| Claim #7 | \$1,185.00 |
| 21. Estate of R C Hendren/Hendren Ashland, Facility ID#8078115 | |
| Washington County (Mackville), Application #104325, C of E #1150018 | |
| Claim #7 | \$6,302.60 |
| 22. James Lee/Lee's Grocery, Facility ID#0367058 | |
| Johnson County (Van Lear), Application #104354, C of E #0580028 | ¢14.701.60 |
| Claim #8 | \$14,781.60 |
| 23. Mitchell Hollensworth/Hollensworth Fertilizer, Facility ID#20116426 | |
| Monroe County (Tompkinsville), Application #104449, C of E #0860031 Claim #6 | \$0.00 |
| 24. Jearline Slone/Slone's Garage, Facility ID#20118989 | \$0.00 |
| Floyd County (Lackey), Application #104562, C of E #0360131 | |
| Claim #5 | \$0.00 |
| 25 . Mark Henson/Benton Quick Mart, Facility ID#6820079 | ψ0.00 |
| Marshall County (Benton), Application #104758, C of E #0790083 | |
| Claim #2 | \$11,286.40 |
| 26. L C Wrady/Williams Grocery, Facility ID#20168571 | ŕ |
| Crittenden County (Marion), Application #104810, C of E #0280031 | |
| Claim #2 | \$0.00 |
| 27. Mollie McGaw/McGaw Property, Facility ID#77376 | |
| Henderson County (Henderson), Application #104917, C of E #0510078 | |
| Claim #1 | \$0.00 |
| 28. CHHAYA, LLC S/A Mike Cloyd/Daniel Boone Marathon, Facility ID#6229063 | |
| Laurel County (London), Application #105048, C of E #0630111 | |
| Claim #2 | \$860.00 |
| 29. John E Turner/John E Turner Property, Facility ID#20136258 | |
| Mercer County (Harrodsburg), Application #105065, C of E #0840045 | #217 00 |
| Claim #3 | \$215.00 |
| 30. Hardy Oil Company Inc/Hardy Mart - Boonesboro, Facility ID#1010076 | |
| Madison County (Richmond), Application #105154, C of E #0330002 Claim #2 | \$5,183.90 |
| 31. Estate Billy G Cummins S/A Linda Cummins/Judy Ray Food Mart, Facility ID#2699034 | ф <i>э</i> ,103.90 |
| Fayette County (Lexington), Application #192082, C of E #0340055 | |
| Claim #56 | \$4,726.00 |
| Cimin 100 | ψ·,,/20.00 |

SMALL OWNERS TANK REMOVAL ACCOUNT (SOTRA)

| | TOTAL PAYMENTS FROM SOTRA | \$19.580.63 |
|---------------------------------|----------------------------------|-------------|
| Webster County, Application # | 3298 | \$14,330.63 |
| 2. David S. Miller/Former Thomp | kins Grocery, Facility ID#103010 | |
| Estill County, Application #225 | 50 | \$5,250.00 |
| 1. E A Wolfinbarger/Broadway 76 | 6, Facility ID#8053033 | |